

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Donald Montgomery
RoGina Montgomery
Debtor(s)

Case No. 17 B 16036

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/24/2017.
- 2) The plan was confirmed on 08/01/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/04/2018.
- 5) The case was Dismissed on 07/10/2018.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,599.25
Less amount refunded to debtor	\$1,864.63

NET RECEIPTS: **\$9,734.62**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,046.52
Court Costs	\$0.00
Trustee Expenses & Compensation	\$390.55
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,437.07**

Attorney fees paid and disclosed by debtor: \$350.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMCA	Unsecured	68.00	NA	NA	0.00	0.00
American InfoSource LP as agent for Dire	Unsecured	250.00	249.94	249.94	0.00	0.00
AmeriCash Loans LLC	Unsecured	800.00	162.62	162.62	0.00	0.00
AmeriCash Loans LLC	Unsecured	0.00	246.91	246.91	0.00	0.00
Americredit Financial Ser Inc	Secured	22,330.00	22,329.91	22,329.91	2,278.56	1,313.44
Associated Allergists & Asthma Spec	Unsecured	0.00	245.00	245.00	0.00	0.00
AT&T Mobility II LLC	Unsecured	1,269.00	1,859.98	1,859.98	0.00	0.00
Capital One Auto Finance	Secured	7,158.00	3,759.84	3,759.84	1,505.75	199.80
Capital One Auto Finance	Secured	0.00	7,158.92	7,158.92	0.00	0.00
Carrington Mortgage Services LLC	Secured	3,028.16	3,028.16	3,028.16	0.00	0.00
Carrington Mortgage Services LLC	Secured	160,008.00	159,845.88	159,845.88	0.00	0.00
CERTIFED SVC	Unsecured	245.00	NA	NA	0.00	0.00
CHOICE RECOVERY	Unsecured	29.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	3,000.00	4,613.59	4,613.59	0.00	0.00
City of Chicago Dept of Revenue	Unsecured	320.00	NA	NA	0.00	0.00
Collection Bureau Of A	Unsecured	468.00	NA	NA	0.00	0.00
Collection Bureau Of A	Unsecured	209.00	NA	NA	0.00	0.00
Comenity Capital Bank/Paypal Credit	Unsecured	700.00	584.93	584.93	0.00	0.00
Commonwealth Edison Company	Unsecured	400.00	322.80	322.80	0.00	0.00
Convergent Outsourcing	Unsecured	2,377.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	1,665.00	NA	NA	0.00	0.00
Convergent Outsourcing	Unsecured	391.00	NA	NA	0.00	0.00
Department Of Education	Unsecured	117,980.00	119,994.22	119,994.22	0.00	0.00
Department Of Education	Unsecured	11,276.00	40,553.89	40,553.89	0.00	0.00
Enhanced Recovery Co L	Unsecured	1,585.00	NA	NA	0.00	0.00
Enhanced Recovery Co L	Unsecured	275.00	NA	NA	0.00	0.00
FED LOAN SERV	Unsecured	40,403.00	NA	NA	0.00	0.00
Flex Shopper	Secured	160.00	NA	NA	0.00	0.00
Hillcrest Davidson & A	Unsecured	1,312.00	NA	NA	0.00	0.00
Illinois Department Of Healthcare And Fa	Priority	0.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	846.00	820.29	820.29	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Peoples Energy Corp	Unsecured	700.00	510.16	510.16	0.00	0.00
Portfolio Recovery Associates	Unsecured	2,567.00	2,566.52	2,566.52	0.00	0.00
Portfolio Recovery Associates	Unsecured	570.00	569.88	569.88	0.00	0.00
Quickest Cash Advance.com	Unsecured	NA	544.40	544.40	0.00	0.00
Resurgent Capital Services	Unsecured	0.00	1,243.37	1,243.37	0.00	0.00
Rise	Unsecured	1,693.00	NA	NA	0.00	0.00
WESTRIVER CASH	Unsecured	300.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$159,845.88	\$0.00	\$0.00
Mortgage Arrearage	\$3,028.16	\$0.00	\$0.00
Debt Secured by Vehicle	\$33,248.67	\$3,784.31	\$1,513.24
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$196,122.71	\$3,784.31	\$1,513.24
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$175,088.50	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,437.07</u>	
Disbursements to Creditors	<u>\$5,297.55</u>	
TOTAL DISBURSEMENTS :		<u>\$9,734.62</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/24/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.